



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9111554
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Projector and IT Accessories for CAT (2022-10-421)
Area of Delivery Samar

Solicitation Number:	2022-10-421	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Information Technology Parts & Accessories & Perip	Date Published	13/10/2022
Approved Budget for the Contract:	PHP 64,000.00	Last Updated / Time	13/10/2022 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	18/10/2022 09:00 AM
Client Agency:			
Contact Person:	Jhenrose Savellino Billate Procurement Staff Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph		

Description

PROCUREMENT OFFICE
 Email: procurement@nwssu.edu.ph
 Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION
 RFQ No. 2022-10-421
 October 13, 2022

SIR/MADAM:

Please quote your lowest price for the following items enumerated below, taking into consideration the following:
TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is P 64,000.00 under PR No. 2022-10-421
- Submit your quotation in a sealed envelop on or before October 18,2022 @ 9:00 AM.
- Opening of RFQs is on October 18,2022 @ 10:00 AM in our office.
- This procurement is PER ITEM, however, if stated in LOT, quotation shall be evaluated by lot. Any price offer that exceeds the ABC shall be disqualified.
- Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.
- Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.
- Delivery Period is within 15 calendar days and shall commence as stated in the Purchase Order. Free on site delivery.
- If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies and final acceptance.
- Refusal to accept an award maybe ground for imposition of administrative sanctions under Rule XXII of the revised IRR of RA 9184. Please observe the Revised IRR of RA 9184.
- FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar.
- The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.
- Request for quotation should be returned within 5 days from receipt hereof.

Item No. Qty. Unit Articles/Description Supplier's Offer (Complete Specifications and Brand Name) Unit Price

- 1 set PROJECTOR: 4,000 Lumens Brightness, ColorBoost3D, Colorsafe II, Native Resolution 1024 x 768, Maximum Resolution 1920 x 1200, Standard Mode Brightness 4000lm, Throw Ratio 1.94 to 2.16 (1295.40mm @ 2000mm), Minimum Lens Aperture f/2.41, Maximum Lens Aperture f/2.53, Projection System DLP)
- 2 sets Printer: (Print, Scan, Photocopy, Continuous Ink)
- 1 set Bluetooth Speaker: Soundlink, Revolve, Portable, 3" Full-Range Driver, Bluetooth 4.2 with NFC Connectivity, Built-in Rechargeable Battery, IPX4 Splashproof

Date
 (Sgd.) RAMIL S. CATAMORA, Ed.D.
 BAC Chairperson

I have read and understood the Terms and Conditions stated above.
 By signing this quote, I hereby agree and bind myself to the Terms and Conditions.

Signature Over Printed Name:
 Position in Firm:
 Business Address:
 Contact No.:

Canvassed by:
 (Signature Over Printed Name)

Other Information

Please submit the following documentary requirements:

- Business/Mayor's Permit
- PhilGEPS Registration No./Certificate
- Omnibus Sworn Statement

Created by Jhenrose Savellino Billate

Date Created 12/10/2022

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PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph

Contact Number: **09173178126**

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2	2	sets	Printer: (Print, Scan, Photocopy, Continuous Ink)		
3	1	set	Bluetooth Speaker: Soundlink, Revolve, Portable, 3" Full-Range Driver, Bluetooth 4.2 with NFC Connectivity, Built-in Rechargeable Battery, IPX4 Splashproof		
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RAMIL S. CATAMORA, Ed.D.

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